
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1161 Voucher Date: 12/31/2021 Prepared By: Patricia Caruso

Printed: 02/23/2022 01:41:17 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$2,969.34 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2021 to December 31, 2021 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Scott McDonald Select Board Chair

Sandra McKenney

Sandra McKenney Select Board Member

Maureen Higham Select Board Member

Keith Klawes Select Board Member

Jim Rodger

Jim Rodger Select Board Member

Carol Andersen Treasurer

Derik Goodine Town Administrator

TOWN OF ALLENSTOWN

Fund	Amount
01 General Fund	\$2,969.34
	<hr/>
	\$2,969.34

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1161 12/31/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EVERSOURCE_EVER	EVER					
Check Group:						
PD Electric - 111221-121421		1 0		56183601061 121421 12/14/2021	01.4210.60.622 PD Electric	\$657.50
P&R Electricity - 111221-121421 Community Ctr		1 0		56232641043 121421 12/14/2021	01.4520.20.622 P&R Electricity	\$1,407.20
GGB Electricity - 111221-121421 Town Hall-		1 0		56582601035 121421 12/14/2021	01.4194.10.622 GGB Electricity	\$411.13
OAMH Electricity - 111221-121421		1 0		56585041049 121421 12/14/2021	01.4619.10.622 OAMH Electricity	\$19.59
GGB Electricity - 111221-121421 Gazebo		1 0		56631341021 121421 12/14/2021	01.4194.10.622 GGB Electricity	\$16.65
P&R Electricity - 111221-121421 Volunteer Park		1 0		56758836027 121421 12/14/2021	01.4520.20.622 P&R Electricity	\$17.25
HWY Electricity - 111221-1214211 Garage		1 0		56913290011 121421 12/14/2021	01.4311.10.622 HWY Electricity	\$440.02

Check #: 0

PO/InvoiceTotal:	\$2,969.34
Vendor Total:	\$2,969.34
Grand Total:	\$2,969.34

End of Report

TITLE	1161 Town Non-Check Manifest
FILE NAME	1161 Town Non-Check Manifest.pdf
DOCUMENT ID	2205024cb2a9b04966ab4f1cdaf3c66813cf7bf2
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Sent for signature to Scott McDonald (smcdonald@allentownnh.gov), Sandra McKenney (smckenney@allentownnh.gov), Maureen Higham (mhigham@allentownnh.gov), Keith Klawes (kklawes@allentownnh.gov), James Rodger (jrodger@allentownnh.gov), Carol Andersen (candersen@allentownnh.gov) and Derik Goodine (dgoodine@allentownnh.gov) from pcaruso@allentownnh.gov
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INCOMPLETE

02 / 23 / 2022
16:20:08 UTC-5**This document has not been fully executed by all signers.**